



SUBSCRIPTION CREDIT PREPAYMENT INVOICE

PLEASE SUBMIT A COPY OF THIS FORM
WITH YOUR PAYMENT

Date: _____

Your Purchase Order No. _____

Submit Payment To:

OCLC, INC.
PO Box 951481
Cleveland, OH 44193

NETWORK _____

ACCOUNT #: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

OR

THREE-CHARACTER CODE ☐ ☐ ☐

INSTITUTION NAME _____

1. PROJECTED MONTHLY USAGE AVERAGE: \$ _____

2. CALCULATION OF PAYMENT:

Monthly average x number of months participating =
Total funds submitted for Subscription program

\$ _____

Payment will be received as open credit, and at the time of receipt any open invoices will be deducted from the payment. Invoices generated on a monthly basis will be deducted from the credit balance. For accounts in open credit, a Statement of all open items will be included with your invoice showing the remaining balance in the account at month end. The subscription credit will be applied monthly and calculated on an average daily balance based on the rate in effect at the time payment is received at OCLC.

OCLC FEIN NO. 31-0734115